

**DEPARTMENT OF TECHNOLOGY SERVICES  
GOLD CAMP CAMPUS (GC)**

**COMP CODE CROSSWALK**

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New Comp Code	New Comp Code Description	New Rate	Old Gold Camp Comp Code	Old Gold Camp Comp Code Description	Old Gold Camp Rate	Gold Camp Change
C101	CPU BATCH NORMALIZED	\$1,392.0000	8001	BATCH CPU - NORMALIZED	\$1,547.0000	
C102	CPU TSO NORMALIZED	\$1,392.0000	8601	TSO CPU - NORMALIZED	\$1,547.0000	
C104	CPU OE/MVS NORMALIZED	\$1,392.0000	8005	NORMALIZED CPU HOURS(OMVS SERVICES)		New Comp Code
C105	CPU CICS NORMALIZED	\$1,392.0000	8403	CICS CPU - NORMALIZED	\$1,547.0000	
C106	CPU ADABAS NORMALIZED	\$1,392.0000	8304	ADABAS CPU - NORMALIZED	\$1,547.0000	
C107	CPU IDMS NORMALIZED	\$1,392.0000			\$1,547.0000	New Comp Code
C108	CPU DB2 NORMALIZED	\$1,392.0000	8456	DB2 SERVER CPU - NORMALIZED	\$1,547.0000	
C109	CPU DB2 (CICS) NORMALIZED	\$1,392.0000	8451	DB2 CICS CPU - NORMALIZED	\$1,547.0000	
C201	VM VIRTUAL CPU NORMALIZED	\$1,400.0000	8200	VM VIRTUAL CPU TIME	\$510.0000	
			8210	VM CONNECT HOURS - WEEKDAY	\$0.5000	Delete
			8212	VM CONNECT HOURS - WEEKEND	\$0.2000	Delete
			8220	VM I/O 1000S - WEEKDAY	\$0.1190	Delete
			8222	VM I/O 1000S - WEEKEND	\$0.1190	Delete
			8225	RSCS RECORDS SENT - WEEKDAY	\$0.0050	Delete
			8227	RSCS RECORDS SENT - WEEKEND	\$0.0040	Delete
			8230	VM TAPE CONNECT	\$20.0000	Delete
C202	SWIFT SUBSCRIPTION	\$2.0000	8250	SWIFT SUBSCRIPTION BASE RATE	\$2.0000	
			8050	REMOTE OUTPUT - WEEKDAY	\$0.0050	Delete
			8051	REMOTE OUTPUT - WEEKEND	\$0.0040	Delete
C601	DATABASE SUPPORT - TIER I	\$410.2000				New Comp Code
C602	DATABASE SUPPORT - TIER II	\$1,230.6000	9257	DATABASE SUPPORT - TIER II		New Comp Code
			9233	ORACLE DATABASE INSTANCE	\$814.0000	Delete
D101	ORACLE LICENSE	DIRECT	9232	ORACLE LICENSE	\$1,250.0000	Delete
D101	DEDICATED CHARGES	VARIABLE	9040	DEDICATED EXPENSES	VARIABLE	
E107	BLACKBERRY SERVICE	\$2.3800	8576	BLACKBERRY SERVICE	\$2.3800	
F101	RAISED FLOOR SPACE - GOLD CAMP	\$8.2000	9075	RAISED FLOOR SPACE	\$8.2000	
F103	CUSTOMER-OWNED EQUIPMENT SERVICES	VARIABLE	9076	CUSTOMER-OWNED EQUIP. MANAGED SERVICES	VARIABLE	
G101	MVS/CPU CONSULTING SUPPORT SERVICES	\$1.0000	9236	MVS/CPU CONSULTING SUPPORT SERVICES	VARIABLE	
G102	ADABAS CONSULTING	\$1.0000	9201	ADABAS CONSULTING	VARIABLE	
G103	INTERNET CONSULTING SUPPORT SERVICES	\$1.0000	9237	INTERNET CONSULTING SUPPORT SERVICES	VARIABLE	
G104	CERTIFIED CONSULTING	\$115.0000	9250	CERTIFIED CONSULTING	\$115.0000	
G105	CONSULTING - STAFF/SENIOR LEVEL PERSONNEL	\$90.0000	9251	CONSULTING - STAFF/SENIOR LEVEL PERSONNEL	\$90.0000	
G106	CONSULTING - ASSOCIATE ISA LEVEL	\$75.0000	9252	CONSULTING - ASSOCIATE ISA LEVEL	\$75.0000	
G107	TRAVEL EXPENSES FOR CONSULTING	\$1.0000	9255	TRAVEL EXPENSES FOR CONSULTING	VARIABLE	
G108	ELECTRONIC COMMERCE CONSULTING	\$1.0000	9595	ELECTRONIC COMMERCE CONSULTING	VARIABLE	
G109	WINTel CONSULTING SERVICES	\$1.0000	9700	PC/LAN CONSULTING SERVICES	VARIABLE	
G110	DATA SET RESTORES	\$1.0000	9025	DATA SET RESTORES	\$5.0000	
G111	STORAGE MANAGEMENT CONSULTING	\$1.0000	9235	STORAGE MANAGEMENT CONSULTING	VARIABLE	
G112	NETWORK CONSULTING SERVICES	\$1.0000	9310	NETWORK CONSULTING SERVICES	VARIABLE	
I101	DEDICATED WEB SERVER	\$2,950.0000				New Comp Code
I102	VIRTUAL SERVER WEB HOSTING	\$1,706.0000				New Comp Code
I201	SHARED INTERNET HOSTING TIER I	\$75.0000	9340	SHARED DTS WEB SERVER BASE SUPPORT	\$75.0000	
I202	SHARED INTERNET HOSTING TIER II	\$193.0000	9346	SHARED INTERNET HOSTING TIER II		New Comp Code
			9341	WEB CUSTOMER STORAGE OVER 20 MBYTES	\$0.0394	Delete
			9342	WEB CUSTOMER DATA STORAGE	\$0.6700	Delete
			9343	WEB SERVER DATA XFER OVER 200 MEGABYTES	\$0.0212	Delete
I203	SHARED INTERNET TIER II ADDTL 75 MB STORAGE	\$25.0000	9360			New Comp Code
I204	SHARED INTERNET TIER II ADDTL 1 GB DATA TRANSFER	\$13.0000	9361			New Comp Code

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I205	SHARED INTERNET TIER II ADDTL DOMAIN NAME REGISTRATION	\$10.0000	9362			New Comp Code
I206	SHARED INTERNET TIER II ADDTL FTP USERID	\$5.0000	9363			New Comp Code
I207	SECURE SERVER CERTIFICATE	VARIABLE				
I208	INTERNET DESIGN & DEVELOPMENT	\$150.0000				New Comp Code
I114	STATISTICAL INTERNET REPORT	\$47.5300	9364	STATISTICAL INTERNET REPORT		New Comp Code
I119	ONE-TIME SETUP FEE	\$500.0000				New Comp Code
I301	CALIFORNIA HOMEPAGE SUBSCRIPTION	VARIABLE	9503	CALIFORNIA HOMEPAGE SUBSCRIPTION	VARIABLE	
			9230	NT SERVER HOUSED AT DTS GOLD CAMP	VARIABLE	Replaced by M100-300
M101	WINTEL SERVER TIER I	\$1,630.0000	M101			New Comp Code
M102	WINTEL SERVER TIER II	\$2,070.0000	M102			New Comp Code
M103	WINTEL ADDITIONAL MEMORY	\$29.0000	M103			New Comp Code
M104	WINTEL ADDITIONAL 36GB STORAGE	\$16.0000	M104			New Comp Code
M105	WINDOWS ENTERPRISE EDITION	\$47.0000	M105			New Comp Code
M201	VIRTUAL SERVER	\$400.0000	M201			New Comp Code
M301	SHARED SQL WINDOWS SERVER UP TO 9 GB STORAGE	\$250.0000	M301			New Comp Code
			9500	UNIX SERVICE	Per DTS 010	Delete
			9231	UNIX SERVER HOUSED AT DTS GOLD CAMP	Per DTS 010	Delete
M401	SOLARIS SERVER BASE SYSTEM - TIER I	\$1,690.0000	M401			New Comp Code
M402	SOLARIS SERVER BASE SYSTEM - TIER II	\$3,240.0000	M402			New Comp Code
M403	SOLARIS SERVER BASE SYSTEM - TIER III	\$4,165.0000	M403			New Comp Code
M404	SOLARIS SERVER BASE SYSTEM - TIER IV	\$6,990.0000	M404			New Comp Code
M405	SOLARIS MEMORY	\$100.0000	M405			New Comp Code
M406	SOLARIS TIER I - III - PROCESSOR CORE	\$150.0000	M406			New Comp Code
M407	SOLARIS TIER IV - 2 PROCESSOR CORES	\$1,400.0000	M407			New Comp Code
M408	SOLARIS BASIC DISK STORAGE	\$15.0000	M408			New Comp Code
M409	SOLARIS RAID5 DISK STORAGE	\$18.3500	M409			New Comp Code
M410	SOLARIS MIRRORRED DISK STORAGE	\$25.0000	M410			New Comp Code
			9502	AIX PLATFORM SUPPORT	Per DTS 010	New Comp Code
M501	AIX BASE SYSTEM - TIER I	\$2,480.0000	M501		Per DTS 010	New Comp Code
M502	AIX BASE SYSTEM - TIER II	\$4,320.0000	M502		Per DTS 010	New Comp Code
M503	AIX BASE SYSTEM - TIER III	\$7,990.0000	M503		Per DTS 010	New Comp Code
M504	AIX BASE SYSTEM - TIER IV	\$15,330.0000	M504		Per DTS 010	New Comp Code
M505	AIX PROCESSOR CORE	\$290.0000	M505		Per DTS 010	New Comp Code
M506	AIX MEMORY	\$75.0000	M506		Per DTS 010	New Comp Code
M507	AIX BASIC DISK STORAGE	\$15.0000	M507		Per DTS 010	New Comp Code
M508	AIX RAID5 DISK STORAGE	\$18.3500	M508		Per DTS 010	New Comp Code
M509	AIX MIRRORRED DISK STORAGE	\$25.0000	M509		Per DTS 010	New Comp Code
M601	WEB/APP SERVER (WEBSPPHERE) SUPPORT	\$2,332.0000	9354	WEB/APP SERVER (WEBSPPHERE)	\$2,332.0000	
C602	DATABASE SUPPORT - TIER II	\$1,230.6000	9355	UDB/DB2 SERVER	\$1,983.0000	
M610	WEB SERVER (IHS/APACHE) SUPPORT	\$848.0000	9356	WEB SERVER (IHS/APACHE)	\$848.0000	
M611	APPLICATION SECURITY SERVER (PGP) SUPPORT	\$424.0000	9357	APPLICATION SECURITY SERVER (PGP)	\$848.0000	
M612	MQ SERIES SERVER SUPPORT	\$60.0000	9358	MQ SERIES SERVER	\$60.0000	
M613	UNISYS APPLICATION SERVER	\$21,500.0000	9505	UNISYS APPLICATION SERVER	\$21,500.0000	
M614	UNISYS ADDITIONAL PROCESSOR	VARIABLE	M614			New Comp Code
M615	UNISYS INTERNAL STORAGE	\$8.0000	M615			New Comp Code
N101	SNA NETWORK SERVICES	VARIABLE	9300	SNA NETWORK SERVICES	VARIABLE	
N102	IP PRINTER CHARGES	VARIABLE	9301	IP PRINTER CHARGES	VARIABLE	

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N103	VIRTUAL PRIVATE NETWORK	\$4.0000	9302	VIRTUAL PRIVATE NETWORK	\$4.0000	
N108	STATEWIDE TELECOMM & NETWORK DIV(STND)	VARIABLE	9303	STATEWIDE TELECOMM & NETWORK DIV(STND)	VARIABLE	
N109	ROUTED NETWORK SERVICES	VARIABLE	9315	ROUTED NETWORK SERVICES	VARIABLE	
N110	TN3270 GATEWAY SERVICE	VARIABLE	9330	TN3270 GATEWAY SERVICE	VARIABLE	
N111	CSGNET REMOTE ACCESS DIAL-IN	VARIABLE	9352	CSGNET REMOTE ACCESS DIAL-IN	\$3.8500	
N112	CSGNET REMOTE ACCESS TOLL-FREE DIAL-IN	VARIABLE	9353	CSGNET REMOTE ACCESS TOLL-FREE DIAL-IN	\$5.0000	
N113	AAMVANET CLIENT DIAL-IN SERVICES	VARIABLE	9401	AAMVANET CLIENT DIAL-IN SERVICES	\$2.5900	
N114	AAMVANET DTS DIAL-IN SERVICES	VARIABLE	9402	AAMVANET DTS DIAL-IN SERVICES	VARIABLE	
N156	TENTH OF A T1 LINE	\$100.0000	9315	ROUTED NETWORK SERVICES	\$100.0000	
N158	ROUTED NETWORK SERVICES	VARIABLE	9315	ROUTED NETWORK SERVICES	VARIABLE	
P103	BURST/DECOLLATE/TRIM	\$25.0000	9035	BURST/DECOLLATE/TRIM	\$25.0000	
P201	PRINT	\$0.0660	8080	LOCAL PRINT	\$0.0660	
P202	FORMS USAGE - DC01	\$0.3200	8109	FORMS USAGE - DC01	\$0.3200	
P203	FORMS USAGE - DC02	\$0.6300	8110	FORMS USAGE - DC02	\$0.6300	
P204	FORMS USAGE - DC21	\$2.7900	8121	FORMS USAGE - DC21	\$2.7900	
P205	FORMS USAGE - DC31	\$1.4000	8131	FORMS USAGE - DC31	\$1.4000	
P206	FORMS USAGE - DC41	\$1.4000	8141	FORMS USAGE - DC41	\$1.4000	
P207	FORMS USAGE - DC51	\$1.4000	8151	FORMS USAGE - DC51	\$1.4000	
P208	FORMS USAGE - DC61	\$2.7900	8161	FORMS USAGE - DC61	\$2.7900	
P209	FORMS USAGE - DC81	\$1.4000	8181	FORMS USAGE - DC81	\$1.4000	
P210	FORMS USAGE - DC83	\$1.4000	8183	FORMS USAGE - DC83	\$1.4000	
P401	MICROFICHE ORIGINAL	\$1.0326	9060	105 MM ORIGINAL	\$0.005	
P402	MICROFICHE DUPLICATE	\$0.1014	9061	105 MM DUPLICATE	\$0.0852	
			9060	MINIMUM JOB CHARGE	\$1.8500	Delete
R101	OPERATIONAL RECOVERY-CONTRACT RIDER	VARIABLE	9077	OPERATIONAL RECOVERY-CONTRACT RIDER	VARIABLE	
R102	OPERATIONAL RECOVERY TAPE	\$3.0000	9078	OPERATIONAL RECOVERY TAPE	\$3.0000	
R103	OPERATIONAL RECOVERY DASD	\$0.0700	9079	OPERATIONAL RECOVERY DASD	\$0.0700	
R104	POP OPERATIONAL RECOVERY	\$439.0000	9080	POPS OPERATIONAL RECOVERY	\$439.0000	
R105	OPERATIONAL RECOVERY CPU HOT SITE	\$104.0000	9082	OPERATIONAL RECOVERY-CPU HOT SITE	\$104.0000	
S101	DISK STORAGE - SHARED	\$0.8667	8800	DASD MB/DAYS-NON SMS	\$0.0022	
S102	DISK STORAGE - DEDICATED	\$26.0000	8806	VOLUME BASE DISK CHARGE	\$0.1332	
S103	DISK STORAGE - ADABAS	\$26.0000	8820	ADABAS GIGABYTE MONTHS	\$0.0651	
S104	VM PROFS M-DISK	\$0.0020	8852	VM PROFS M-DISK-3390	\$0.0026	
S105	DISK STORAGE - SMS	\$0.8667	8807	DASD MB/DAYS-SMS	\$0.0022	
S201	TAPE TO DASD REDIRECT	\$0.0046	8808	TAPE TO DASD REDIRECT	\$0.0046	
			8809	SMS TAPE REDIRECT GE 10 & LE 200 MBYTES	\$0.0116	Combined with 8807
			8811	SMS TAPE REDIRECT GT 200 MBYTES	\$0.0234	Combined with 8807
S202	TAPE STORAGE	\$1.0000	8900	TMS TAPE CARTRIDGE STORAGE	\$0.7000	
S203	TAPE STORAGE - ROUND REEL	\$4.2000	8905	TMS TAPE ROUND REEL STORAGE	\$4.2000	
			8910	STORE USER CARTRIDGE	\$3.5000	Delete
S204	PURCHASE TAPE	\$15.0000	9032	PURCHASE TMS CARTRIDGES	\$5.0000	
S205	TAPE MOUNT	\$1.5000	8035	TOTAL TAPE MOUNTS - WEEKDAY	\$1.5000	
S301	DISK STORAGE - SERVERS	\$18.3500				
			8810	OUTSIDE DISK STORAGE	\$3.5000	Delete
			8909	TAPE HANDLING/VERIFICATION FEE	\$22.5000	Delete
			9004	CLEAN USER TAPES	\$3.0000	Delete
			9005	EVALUATE/CLEAN TAPE	\$6.0000	Delete
			9006	CARTRIDGE INITIALIZATION	\$3.0000	Delete

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			9007	TAPE INITIALIZATION	\$3.0000	Delete
			8037	TOTAL TAPE MOUNTS - WEEKEND	\$1.5000	Combined with 8035
			8807	DASD MB/DAYS-SMS	\$0.0022	Combined with 8800
			8811	SMS TAPE REDIRECT GT 200 MBYTES	\$0.0234	
			8853	VM NON-PROFS M-DISK-3390	\$0.0026	Combined with 8852
			8869	VM T-DISK-3390	\$0.5000	Combined with 8852
S101	DISK STORAGE - SHARED	\$0.8667	8935	HSM LEVEL 1 STANDARD/DEFAULT	\$0.0022	
S107	HSM LEVEL 2 STANDARD/DEFAULT	\$0.5932	8936	HSM LEVEL 2 STANDARD/DEFAULT	\$0.0015	
S106	HSM TAPE REDIRECT	\$0.0046	8968	HSM TAPE REDIRECT LT 10 MBYTES	\$0.0046	
			8969	HSM TAPE REDIRECT GE 10 & LE 200 MBYTES	\$0.0116	Combined with 8968
			8970	HSM TAPE REDIRECT GT 200 MBYTES	\$0.0234	Combined with 8968
X101	COOLGEN CASE OBJECTS 1-100K	\$0.0606	8500	COOLGEN CASE OBJECTS 1-100K	\$0.0606	
X102	COOLGEN CASE OBJECTS OVER 100K	\$0.0004	8501	COOLGEN CASE OBJECTS OVER 100K	\$0.0004	
X103	TERADATA DISK SPACE	\$1.0000	8720	TERADATA DISK SPACE	\$1.0000	
X104	UNSCHEDULED/WEEKEND/HOLIDAY COURIER SERVICE	\$47.0000	9053	UNSCHED. WKEND/HOLIDAY PICKUP/DELIVERY	\$47.0000	
X105	SCHEDULED WEEKDAY COURIER SERVICE - GOLD CAMP	\$15.0000	9055	PICKUP/DELIVERY	\$15.0000	
X106	SCHEDULED WEEKDAY COURIER SERVICE - CANNERY	\$8.2000				
X107	EMERGENCY OFFSITE TAPE RETRIEVAL	\$100.0000	9057	EMERGENCY OFFSITE TAPE RETRIEVAL	\$100.0000	
X108	HRIS	\$1.0000	9100	HRIS	\$1.0000	
X109	EMPLOYEE DOCUMENT TRACKER	\$0.0500	9102	EMPLOYEE DOCUMENT TRACKER	\$0.0500	
X110	DOCUMENT REPRODUCTION	\$0.2500	9706	DOCUMENT REPRODUCTION	\$0.2500	